

COMMUNITY DEVELOPMENT/HUMAN RESOURCES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH, SHAHEED CONSTRUCTION COMPANY, INC., FOR FC-7469-02, GILBERT HOUSE RESTORATION, ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FIFTY THREE THOUSAND NINE HUNDRED TWENTY ONE DOLLARS AND NO CENTS (\$153,921.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER: 1B01 529002 N12D09A1A21A-\$131,300.00; 1B01 529002 N12D09A1A58A-\$19,999.99; 1B01 529002 N12D09A1A59A-\$2,621.01.

WHEREAS, the Chief Procurement Officer did advertise for FC-7469-02, Gilbert House Restoration on behalf of the Department of Parks, Recreation and Cultural Affairs; and

WHEREAS, the Acting Commissioner of the Department of Parks, Recreation and Cultural Affairs and the Chief Procurement Officer have recommended that the contract for FC-7469-02, Gilbert House Restoration be awarded to the lowest and most responsive and responsible bidder, Shaheed Construction Company, Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into an appropriate contractual agreement with Shaheed Construction Company, Inc., for FC-7469-02, Gilbert House Restoration in an amount not to exceed One Hundred Fifty Three Thousand Nine Hundred Twenty One Dollars and No Cents (\$153,921.00).

BE IT FURTHER RESOLVED, that the Chief Procurement Officer be and is hereby directed to prepare an appropriate contractual agreement to be approved by the City Attorney, as to form for execution by the Mayor.

BE IT FURTHER RESOLVED, that this contractual agreement shall not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from Fund, Account and Center Number: 1B01 529002 N12D09A1A21A-\$131,300.00; 1B01 529002 N12D09A1A58A-\$19,999.99; 1B01 529002 N12D09A1A59A-\$2,621.01.

**SABRINA DOLORES WATTS
CONTRACTING OFFICER**

PROJECT TITLE: GILBERT HOUSE RESTORATION

TOTAL # OF BIDDERS: 4

PAGE 1 OF 1

CONTRACTOR'S NAME	BASE BID	ALT #1	ALT #2	TOTAL BID
Shaheds Construction Company, Inc.				\$153,921.00
R & L Construction Company				\$162,000.00
CJ Hearne Construction Company				\$182,574.00
Kemi Construction Company, Inc.				\$193,225.00
cc: Karl McCray, DPRCA				
Sushma Dersch, DPRCA				
Tarik Bezuneh, Risk Management				
Jeff Berg, DPRCA				
Bruce Bell, OCC				



Shirley Franklin
MAYOR

CITY OF ATLANTA
CITY HALL EAST
675 Ponce de Leon Avenue, N.E. Suite 800
Atlanta, GA 30308
(404) 817-6764 • Fax (404) 853-7643

DEPARTMENT OF
PARKS, RECREATION
AND CULTURAL AFFAIRS

Dianne Harnell Cohen
Acting Commissioner

March 27, 2003

MEMORANDUM

TO: Adam Lorenzo Smith, Chief Procurement Officer
Bureau of Purchasing & Real Estate

FROM: Dianne Harnell Cohen *OK*

SUBJECT: F.C. 7469-02, Gilbert House Restoration

After reviewing the attached e-mail from Contracting Officer Sabrina D. Watts to Ms. Sushma Dersch, we would like to move forward with our original recommendation (dated August 29, 2002) to award this project to the lowest bidder, **Shaheed Construction Company, Inc., 6810 Roswell Road, N.E., Suite 1D, Atlanta Georgia 30328**. It is possible that a change order to the contract will be necessary to cover unforeseen conditions or deterioration at the site since eight (8) months have elapsed since the contract was bid.

The project should be completed within 120 calendar days and the contract amount of **\$153,921.00** should be charged to Account # **1B01 529002 N12D09A1A21A**.

Attachments

cc: Jay Lowery
Camille Love
Truman Tolefree
Jocelyn Ross
Sushma K. Dersch

Joe Strobhart
Marian Cobb
Jean Minor
Debra F. Harris
Sabrina D. Watts



CITY OF ATLANTA
BUREAU OF PURCHASING

2002 AUG 14 AM 11:35

CITY OF ATLANTA

SHIRLEY FRANKLIN
MAYOR

OFFICE OF CONTRACT COMPLIANCE
55 TRINITY AVENUE SW, SUITE 1700
ATLANTA, GEORGIA 30303
OFFICE (404) 330-6010
FAX (404) 658-7359

MEMORANDUM

TO: Felicia Strong-Whitaker, Director
Bureau of Purchasing and Real Estate

FROM: Hubert Owens, Contract Compliance Specialist, Principal
Office of Contract Compliance

DATE: August 12, 2002

RE: Recommendation for FC 7469-02, Gilbert House Restoration

The Office of Contract Compliance has reviewed the bids submitted by the three lowest bidders. All four (4) bidders are eligible under Section 2-1449(a)(2)(C). However, only three bidders have been deemed responsive by the Office of Contract Compliance. For your information, the four bidders have committed to utilizing AABEs and FBEs as indicated below:

<u>Shaheed's Construction Company</u>		
Thrasher Trucking	AABE	6.6%
Lowe's Masonry	AABE	9.5%
Nat Katz	FBE	5.8%
Kiwi Paving	FBE	10%
Participation Total		32.4%

<u>CJ Hearne Construction Company</u>		
L.R. Richardson	FBE	17%
Clarence Clowden	AABE	17%
Participation Total		34%

<u>R & L Construction Company, Inc.</u>	
RAS Asphalt Paving	AABE 8%
Participation Total	8%
Non-responsive	

<u>Kemi Construction Company, Inc.</u>	
Fradico, Inc.	AABE 17%
Precision 2000, Inc.	FBE 17%
Participation Total	34%

If you have questions, please contact me at (404) 330-6010 or Bruce T. Bell at (404) 853-7507.

Cc: File
Sabrina Watts, BPRE

N12D3152

CONT

REQUESTER I.D. 120

SHIP-TO CODE 120

CENTER

[illegible]

\$ 153,921.00

BP RE USE ONLY
BUYER

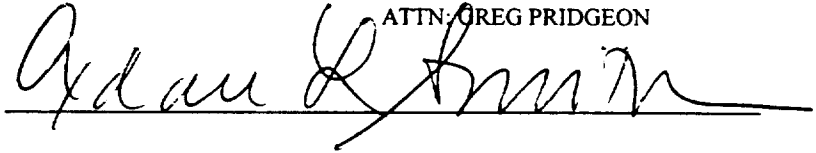
• SILVER

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE

ATTN: GREG PRIDGEON

Chief Procurement Officer's Signature: _____



Originating Department – DPRCA

Contact Person: Sabrina Dolores Watts x6955
Contracting Officer

Committee(s) of Preview: Community Development/
Human Resources

Council Deadline: April 7, 2003

Committee Meeting Dates(s): April 29-30, 2003

Full Council Date: May 5, 2003

CAPTION

A RESOLUTION AUTHORIZING THE MAYOR TO ENTER INTO AN APPROPRIATE CONTRACTUAL AGREEMENT WITH SHAHEED CONSTRUCTION COMPANY, INC., FOR FC-7469-02, GILBERT HOUSE RESTORATION, ON BEHALF OF THE DEPARTMENT OF PARKS, RECREATION AND CULTURAL AFFAIRS IN AN AMOUNT NOT TO EXCEED ONE HUNDRED FIFTY THREE THOUSAND NINE HUNDRED TWENTY ONE DOLLARS AND NO CENTS (\$153,921.00). ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBERS: 1B01 529002 N12D09A1A21A-\$131,300.00; 1B01 529002 N12D09A1A58A-\$19,999.99; 1B01 529002 N12D09A1A59A-\$2,621.01.

BACKGROUND

This work shall consist of, but shall not be limited to, the adaptive rehabilitation and restoration of the exterior and interior of a mid-nineteenth century dwelling known as the Jeremiah S. Gilbert House, including, restoration of exterior stone masonry walls, restoration of exterior and interior floors, walls and ceilings, restoration/reconstruction of one interior stair, restoration of roofs, construction of new site improvements, installation of new kitchen and toilets, installation of new heating, air conditioning, plumbing and electrical systems.

FINANCIAL IMPACT (if any)

\$153,921.00

Mayor's Staff Only

+++++
Received by Mayor's Office: 4.8.03 RL Reviewed by: [Signature]
(date) (initials) (date)

Submitted to Council: _____
(date)

Action by Committee: ☐ Approved ☐ Adversed ☐ Held ☐ Amended
☐ Substitute ☐ Referred ☐ Other

**DEPARTMENT OF PROCUREMENT
LEGISLATION SUMMARY**

TO: COMMUNITY DEVELOPMENT/ HUMAN RESOURCES COMMITTEE

CAPTION:

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REQUESTING

DEPARTMENT: Department of Parks, Recreation and Cultural Affairs

CONTRACT TYPE: Construction

AWARDEE: Shaheed Construction Company, Inc.

SOURCE

SELECTION: Bids (See Attached Tabulation Sheet)

BID OPENING: August 7, 2002

INVITATIONS

ISSUED: 719

BIDS

RECEIVED: 4

BIDDERS:

(1) Shaheed Construction Company, Inc.- Mr. Abdus S. Raoof-President	\$153,921.00
(2) R & L Construction Company	\$162,000.00
(3) CJ Hearne Construction Company	\$182,574.00
(4) Kemi Construction Company, Inc.	\$193,225.00

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SOURCE OF FUNDING: Fund, Account and Center Numbers: 1B01 529002 N12D09A1A21A-\$131,300.00; 1B01 529002 N12D09A1A58A-\$19,999.99; 1B01 529002 N12D09A1A59A-\$2,621.01.

TERM OF CONTRACT: 120 calendar days

EVALUATION TEAM

COMPOSITION: DPRCA, OCC, Risk Management